

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
RAWLEY COURT LIMITED

WEDNESDAY



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31/12/2014

#391

COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS:

Mrs D J Courtney
Ms A J George
J D Trotter
Mrs J R Q Hatton-Notter

SECRETARY:

Mrs D J Courtney

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

04912595 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Cash at bank		2,908	1,682
CREDITORS			
Amounts falling due within one year		469	553
NET CURRENT ASSETS		2,439	1,129
TOTAL ASSETS LESS CURRENT LIABILITIES		2,439	1,129
CAPITAL AND RESERVES			
Called up share capital	2	8	8
Profit and loss account		2,431	1,121
SHAREHOLDERS' FUNDS		2,439	1,129

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

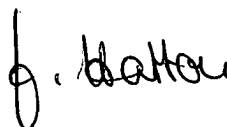
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 November 2014 and were signed on its behalf by:



Ms A J George - Director



Mrs J R Q Hatton-Notter - Director



J D Trotter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
8	Ordinary	£1	8	8

3. RELATED PARTY DISCLOSURES

Management charges payable in respect of flats, in which the directors have an interest were :

Mrs D J Courtney	£0 (2013 £0.)
Mrs A J George	£765 (2013 £1170.)
Mr J D Trotter	£300 (2013 £300.)
Mrs J R Q Hatton-Notter	£360 (2013 £360.)

The directors control the company by virtue of the fact that they have the following interests in the company's share capital :

	30.9.14	30.9.13
Mrs D J Courtney	-	-
Mrs A J George	12.5%	37.5%
Mr J D Trotter	12.5%	12.5%
Mrs J R Q Hatton-Notter	12.5%	12.5%
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	37.5%	62.5%
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